

PACKET FORENSICS, LLC

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: [GSAAdvantage.gov](https://www.gsaadvantage.gov).

General Purpose Commercial Information

Technology Equipment, Software and Services

FSC GROUP 70

Contract Number: **GS-35F-0651W**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Period Covered by Contract: **September 23, 2010 thru September 22, 2025**

Packet Forensics, LLC

576 N Birdneck Road

#710

Virginia Beach, VA 23451

Voice: Toll Free – 800-807-6140, Commercial – 757-320-2002

Contact: Michael Schneider – Email: michael@packetforensics.com

Contractor's internet address/web site where schedule information can be found: <https://www.packetforensics.com/gsa>

Business size: Small

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

33411 --- Purchasing of New Electronic Equipment. See 1c below.

1b. Not Applicable

1c.

MFR Part Number	Product Description	Expedite Available	Proposed GSA Price	GSA Price with IFF	Warranty	Country of Origin	SIN
M1SG3	M1S Third Generation Network Appliance	Yes	\$19800	\$19949	One year, included	US	132-8
M1G4	M1 Fourth Generation Network Appliance	Yes	\$25200	\$25389	One year, included	US	132-8

2. Maximum order: \$500,000.00

3. Minimum order: \$100.00

4. Geographic coverage (delivery area): Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities. Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

5. Point of production:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

6. Net Prices set forth above

7. Quantity discounts: None

8. Prompt payment terms: Contractor payments are Net 30.

9a. Government purchase cards below micro-purchase threshold: Packet Forensics, LLC will accept credit cards for payments equal to or less than the micropurchase threshold for oral or written delivery orders. In addition, bank account information for wire transfer payments will be shown on the invoice.

9b. Government purchase cards above micro-purchase threshold: Packet Forensics, LLC will accept credit cards for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

10. Foreign items:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

11a. Time of delivery: Sixty (60) days

11b. Expedited delivery: Items available for expedited delivery are noted in this price list by the word Yes in the Expedite Available column.

11c. Overnight and 2-day delivery: Overnight and 2-day delivery are not always available due to fluctuations in stock. Schedule customer should contact Packet Forensics directly for availability and pricing.

11d. Urgent Requirements:

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. F.O.B. points: Not applicable

13a. Ordering address:

**576 N. Birdneck Road
#710**

Virginia Beach, VA 23451

13b. Ordering procedures:

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

14. Payment address:

576 N. Birdneck Road
#710
Virginia Beach, VA 23451

15. Warranty Provision:

Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

16. Export packing charges: Export packing is available on a case-by-case basis, contact Packet Forensics for directly for more information.

17. Terms and conditions of Government purchase card acceptance:
For credit card orders and BPAs, telephone orders are permissible.

18. Terms and conditions of rental, maintenance and repair: Maintenance and licenses sold separately as open market items. Rental of software and equipment is not an option.

19. Terms and conditions of installation:

The equipment offered under this contract is self-installable. Packet Forensics, LLC will provide telephone support during the installation process.

When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed under SIN 132-50, Training Services.

20. Terms and conditions of repair parts: Maintenance and licenses sold separately as open market items.

20a. Terms and conditions for any other services: See other SINs for terms and conditions of other services.

21. List of service and distribution points:

**576 N. Birdneck Road
#710
Virginia Beach, VA 23451**

**254 W. Baseline Drive
Suite 103
Tempe, AZ 85283**

22. List of participating dealers: Not Applicable

23. Preventative maintenance: Not Applicable

24a. Special attributes such as environmental attributes:

All Packet Forensics wired network hardware is CALEA and ETSI standard compliant.

24b: Section 508 compliance information:

**If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:
www.packetforensics.com.**

The EIT standard can be found at www.Section508.gov/.

25. Data Universal Number System (DUNS) number: 80-918-9173

26. Tax Identification Number (TIN): 20-3025155

27. Notification regarding registration in Central Contractor Registration (CCR) database:

Packet Forensics has an active registration in the System for Award Management (SAM).

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

511210 --- Software Licenses. See 1c below.

MFR Part Number	Product Description	Expedite Available	Proposed GSA Price	GSA Price with IFF	Warranty	Country of Origin	SIN
PE	Policy Editor (PE) Software 2017	Yes	\$13500	\$13601	One year, included	US	132-33
APK	Advanced Processing Key (APK) Software 2017	Yes	\$7200	\$7254	One year, included	US	132-33

1b. Not Applicable

1c.

2. Maximum order: \$500,000.00

3. Minimum order: \$100.00

4. Geographic coverage (delivery area): Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities. Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

5. Point of production:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

6. Net Prices set forth above.

7. Quantity discounts: None

8. Prompt payment terms:

Contractor payments are Net 30.

9a. Government purchase cards below micro-purchase threshold: Packet Forensics, LLC will accept credit cards for payments equal to or less than the micropurchase threshold for oral or written delivery orders. In addition, bank account information for wire transfer payments will be shown on the invoice.

9b. Government purchase cards above micro-purchase threshold: Packet Forensics, LLC will accept credit cards for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

10. Foreign items:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

11a. Time of delivery: Sixty (60) days

11b. Expedited delivery: Items available for expedited delivery are noted in this price list by the word Yes in the Expedite Available column.

11c. Overnight and 2-day delivery: Overnight and 2-day delivery are not always available due to fluctuations in stock. Schedule customer should contact Packet Forensics directly for availability and pricing.

11d. Urgent Requirements:

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. F.O.B. points: Not applicable

13a. Ordering address:

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13b. Ordering procedures:

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- e. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- f. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

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Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

16. Export packing charges: Export packing is available on a case-by-case basis, contact Packet Forensics for directly for more information.

17. Terms and conditions of Government purchase card acceptance:
For credit card orders and BPAs, telephone orders are permissible.

18. Terms and conditions of rental, maintenance and repair: Maintenance and licenses sold separately as open market items. Rental of software and equipment is not an option.

19. Terms and conditions of installation:

The equipment and software offered under this contract is self-installable. Packet Forensics, LLC will provide telephone support during the installation process.

When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed under SIN 132-50, Training Services.

20. Terms and conditions of repair parts: Maintenance and licenses sold separately as open market items.

20a. Terms and conditions for any other services: See other SINs for terms and conditions of other services.

21. List of service and distribution points:

576 N. Birdneck Road

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Virginia Beach, VA 23451

22. List of participating dealers: Not Applicable

23. Preventative maintenance: Not Applicable

24a. Special attributes such as environmental attributes:

All Packet Forensics wired network hardware is CALEA and ETSI standard compliant.

24b: Section 508 compliance information:

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

www.packetforensics.com.

The EIT standard can be found at www.Section508.gov/.

25. Data Universal Number System (DUNS) number: 80-918-9173

26. Tax Identification Number (TIN): 20-3025155

27. Notification regarding registration in Central Contractor Registration (CCR) database:

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1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

611420 --- Training Courses. See 1c below.

MFR Part Number	Product Description	Expedite Available	Proposed GSA Price	GSA Price with IFF	Warranty	Country of Origin	Already Awarded SIN
UTR	User/Admin Training (per day, up to 4 students)	Yes	\$2375.00	\$2392.81	One year, included	US	132-50
SATR	Stand Alone Security Training (per day, 1 student)	Yes	\$665.00	\$669.99	One year, included	US	132-50

1b. Not Applicable

1c.

2. Maximum order: \$250,000.00

3. Minimum order: \$100.00

4. Geographic coverage (delivery area): Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities. Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

5. Point of production:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

6. Net Prices set forth above.

7. Quantity discounts: None

8. Prompt payment terms:

Contractor payments are Net 30.

9a. Government purchase cards below micro-purchase threshold: Packet Forensics, LLC will accept credit cards for payments equal to or less than the micropurchase threshold for oral or written delivery orders. In addition, bank account information for wire transfer payments will be shown on the invoice.

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11a. Time of delivery: Sixty (60) days

11b. Expedited delivery: Items available for expedited delivery are noted in this price list by the word Yes in the Expedite Available column.

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12. F.O.B. points: Not applicable

13a. Ordering address:

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13b. Ordering procedures:

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

FAR 8.405-2 Ordering procedures for services requiring a statement of work.

Written orders, EDI orders (GSA Advantage! And FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

14. Payment address:

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15. Warranty Provision:

Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

16. Export packing charges: Not Applicable

17. Terms and conditions of Government purchase card acceptance:

For credit card orders and BPAs, telephone orders are permissible.

18. Terms and conditions of rental, maintenance and repair: This SIN is specific for training on Packet Forensics hardware and software, there are no rental, maintenance or repair options for this service.

19. Terms and conditions of installation:

Training can be conducted at contractor site or at ordering activity's site. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and

FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.

In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.

The ordering activity reserves the right to substitute one student for another up to the first day of class.

In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

The Contractor agrees to provide each student with unlimited telephone support for a period of three (3) months from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

20. Terms and conditions of repair parts: Not Applicable

20a. Terms and conditions for any other services: See other SINs for terms and conditions of other services.

21. List of service and distribution points:

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26. Tax Identification Number (TIN): 20-3025155

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